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CV2020-001402, Maricopa County Superior Court

UNITED STATES BANKRUPTCY COURT

DISTRICT OF ARIZONA

In re:

POTENTIAL DYNAMIX, LLC,

Debtor.

Chapter 11

Case No. 2:11-bk-28944-DPC

**THIRD APPLICATION FOR
APPROVAL AND REIMBURSEMENT
OF EXPENSES AS FORMER COUNSEL
TO CHAPTER 11 TRUSTEE**

David M Reaves, the court-appointed Receiver¹ of Schian Walker, P.L.C. a/k/a SWAZLAW a/k/a SWAZLAW P.L.C. hereby files Schian Walker P.L.C.'s *Third Application for Approval and Reimbursement of Expenses as Former Counsel to Chapter 11 Trustee* as follows:

1. On or about January 27, 2012, Timothy H. Shaffer was appointed as the Chapter Trustee of Potential Dynamix, LLC ("Trustee").

2. On April 17, 2013, the Trustee filed his *Application by Timothy H. Shaffer, Chapter 11 Trustee to Employ Schian Walker, PLC* ("Schian Walker") as Counsel to the Trustee ("Employment Application No. 1"). [See Dkt 237] Pursuant to Employment

¹ Mr. Reaves is the Court appointed Receiver in Case No. CV2020-001402, Maricopa County Superior Court.

1 Application No. 1, the Trustee agreed that Schian Walker would be compensated based
2 upon its “normal and usual hourly billing rates”. Employment Application No. 1 indicates
3 that Schian Walker was received a \$25,000.00 fee deposit from the Trustee. On May 13,
4 2013, the Court entered an Order granting Employment Application No. 1.

5 4. On August 27, 2013, Schian Walker filed its *First Fee Application to Allow*
6 *Interim Compensation for Fees and Costs of Schian Walker, P.L.C. as Counsel for Trustee*
7 (“Fee Application No. 1”). In this application, Schian Walker sought approval of
8 professional fees of \$177,144.58, minus payments made pursuant to the Knudsen Order and
9 “Cover Sheet Applications”. [See Dkt 349] On October 9, 2013, the Court entered an Order
10 approving Fee Application No. 1. [See Dkt 377]

11 5. On December 2, 2013, the Trustee filed his Chapter 11 Trustee’s Application
12 to Amend Employment Agreement with Schian Walker P.L.C. to Authorize Compensation
13 on a Contingent Fee Basis for Certain Litigation Matters (“Employment Application No.
14 2”). As detailed in Employment Application No. 2, in December 2013, the Chapter 11
15 bankruptcy estate had unpaid administrative expenses and costs that included over
16 \$243,614.70. Schian Walker agreed to litigate certain preference matters on a contingency
17 fee basis. [See Dkt 396] Employment Application No. 2 details that Schian Walker will
18 “continue to provide legal services to the Trustee on matters not related to the preference
19 matters. [See Dkt 396 at ¶12]. On January 8, 2014, the Court approved Employment
20 Application No. 2. [See Dkt 402]

21 7. On April 24, 2014, Schian Walker filed its *Second Fee Application to Allow*
22 *Interim Compensation for Fees and Costs of Schian Walker P.L.C. as Counsel for the*

1 *Trustee* (“Fee Application No. 2”). [See Dkt 432]. As detailed in Fee Application No. 2,
2 Schian Walker reported that it has received payments of \$48,376.18 pursuant to the
3 Knudsen Order and Cover Sheet Applications and now sought approval of \$158,634.72 in
4 legal fees and expenses. On May 27, 2014, the Court entered an Order approving Fee
5 Application No. 2. [See Dkt 440]

6 8. On June 17, 2019, the Trustee filed his *Application to Employ Schian Walker*
7 *PLC on a Contingent Fee Basis*. (“Employment Application No. 3”) [See Dkt 566]. As
8 detailed in Employment Application No. 3, Schian Walker represents that it has “unpaid
9 time” with a value of \$284,360.37 in connection with “the relief from stay and adequate
10 protection billing category and been paid \$42,616 for services related to the “relief from
11 stay and adequate protection billing category”. Additionally, Schian Walker represents that
12 it has “unpaid time” with a value of \$1,124,477.15 in connection with the “litigation billing
13 category” and has been paid \$102,989.34 for services related to the “litigation billing
14 category”. [See Dkt 566 at ¶7] Moreover, Schian Walker represents that it has incurred
15 costs of \$499,713.62 for which it has been reimbursed for only \$8,117.38. [See Dkt 566 at
16 ¶8]

17 9. Employment Application No. 3 sets forth that Schian Walker has “agreed, to
18 forgo the hourly fees Schian Walker is entitled to and convert that portion of the
19 representation to a contingent fee equal to 40% of the gross amount of any recovery, but
20 reduced to the extent of any fee due to Schian Walker, and giving credit for fees previously
21 paid in the amount of \$145,605.34”. [See Dkt 566 at ¶10] Schian Walker attached, as
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Exhibit “B” to Employment Application No. 3, a copy of the Contract for Legal Services setting forth the agreement between Schian Walker and the Trustee.

10. On June 18, 2019, the Court approved Employment Application No. 3. [See Dkt 568]

11. On January 29, 2020, Dale Schian caused to be filed a *Stipulation for Substitution of Counsel* representing “Dale C. Schian and Scott R. Goldberg, formerly of Schian Walker P.L.C. are counsel of record Timothy H. Shaffer as Chapter 11 Trustee in this (the “Trustee”) in this matter. The Trustee wishes to substitute James E. Cross as his counsel in this matter.” [See Dkt 573]

12. On January 30, 2020, the Trustee filed his Application to Employ Gallagher & Kennedy as Special Counsel to Conclude the Representation of the Trustee in Adversary 2:13-AP-00799 (“G&K Employment Application”). In the G&K Employment Application, the Trustee requests the employment of G&K on a nunc pro tunc basis and advises the Court:

Dale Schian joined Gallagher & Kennedy on September 1, 2019. As the record in the Adversary reflects, activity in the Adversary was active and highly contentious last summer and fall. It was initially unclear which counsel would continue with the representation and in what capacity. Discovery was sought from the Trustee and his expert at a time when Schian Walker was unable to fulfill its obligations under its agreements with the Trustee and the expert. Gallagher & Kennedy learned shortly before an impending deadline that it would be counsel in the Adversary and immediately commenced work to meet that deadline, cure deficiencies and engage the expert. (G&K Employment Application at ¶9). (Emphasis Added)

13. By all accounts, in September of 2019, Schian Walker was unable to provide legal services to the Trustee and therefore effectively terminated its representation of the Trustee. Accordingly, pursuant to the express terms of the Contract for Legal Services

1 between the Trustee and Schian Walker dated June 17, 2019, in the event that the
2 representation of the Trustee was “terminated by Schian Walker, no payments shall be due
3 Schian Walker, except for reimbursement of all reasonable costs and expenses incurred on
4 the Trustee’s behalf. Accordingly, Schian Walker does not seek payment of any amount
5 representing legal fees and only seeks reimbursement of costs and expenses advanced for
6 the benefit of the Trustee².

7 14. Schian Walker has unpaid costs and expenses of \$463,459.65 which were
8 incurred on behalf of the Trustee. See Exhibit “A”.

9 15. Schian Walker’s expenses include advancing expert witness fees, photocopies,
10 messenger services, deposition expenses, filing fees, PACER charges, postage, parking,
11 travel expenses and Westlaw legal research. All expenses incurred to third parties, such as
12 expert witness fees, Federal Express charges, computer research, and parking and travel and
13 lodging costs are limited to the actual amount paid by Schian Walker.

14 16. A copy of this Application was provided to the Trustee in advance of filing.

15 17. Based on the foregoing, Schian Walker respectfully requests an order of this
16 Court approving and allowing Schian Walker’s administrative claim for reimbursement of
17 costs in the total sum of \$463,459.65, and further allowing for the immediate payment of
18 the above amount to the Firm provided that payment will not prejudice claimants of equal or
19 higher priority.

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² The cost application of Schian Walker is not intended to affect the First Interim Application for
Compensation and Reimbursement of Fees for Gallagher & Kennedy at Dkt #673. The Receiver
reserves the right to file a separate Fee Application seeking payment of legal fees incurred for non-
Amazon related legal services provided to the Trustee.

1 Dated this 7th day of October, 2022.

2 GUTTILLA MURPHY ANDERSON, P.C.

3 /s/ Ryan W. Anderson
4 Ryan W. Anderson
5 Attorneys for the Receiver

6 COPY of the foregoing emailed if marked with
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SWAZLAW, P.L.C.
Client Expense Report

Client Name	Client Matter ID	Resp. Audit #	File Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer 05/03/2013	1158/1158.19 SRG	5278	BK Debtor Chap 11 Soft	E102	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Printing and reproduction - FDA Enforcement	1	\$549.60	\$549.60	34170
Timothy H. Shaffer 06/09/2013	1158/1158.19 SRG	4284	BK Debtor Chap 11 Hard	E103	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Parking expense	1	\$5.00	\$5.00	34170
Timothy H. Shaffer 06/11/2013	1158/1158.19 SRG	5772	BK Debtor Chap 11 Hard	E110	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Bankruptcy Court access fee	1	\$15.90	\$15.90	34202
Timothy H. Shaffer 06/20/2013	1158/1158.19 SRG	5156	BK Debtor Chap 11 Hard	E101	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Photocopies	15	\$0.15	\$2.25	34202
Timothy H. Shaffer 06/20/2013	1158/1158.19 SRG	5768	BK Debtor Chap 11 Hard	E103	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Parking expense	1	\$6.00	\$6.00	34202
Timothy H. Shaffer 07/01/2013	1158/1158.19 SRG	5376	BK Debtor Chap 11 Hard	E113	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Iron Horse Legal - delivery to Perkins Coie	1	\$10.00	\$10.00	34297
Timothy H. Shaffer 07/09/2013	1158/1158.14 SRG	5587	BK Debtor Chap 11 Hard	E112	Shaffer-Dynamix (14 - Litigation) Filing fee - adversary complaint	1	\$293.00	\$293.00	34297
Timothy H. Shaffer 07/22/2013	1158/1158.19 SRG	5969	BK Debtor Chap 11 Hard	E103	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Parking expense	1	\$3.00	\$3.00	34297
Timothy H. Shaffer 08/01/2013	1158/1158.19 SRG	6540	BK Debtor Chap 11 Hard	E106	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Westlaw research	1	\$483.42	\$483.42	34297
Timothy H. Shaffer 08/06/2013	1158/1158.19 SRG	6587	BK Debtor Chap 11 Hard	E103	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Parking expense	1	\$8.00	\$8.00	34475
Timothy H. Shaffer 08/15/2013	1158/1158.14 SRG	6795	BK Debtor Chap 11 Hard	E108	Shaffer-Dynamix (14 - Litigation) Postage expense	1	\$5.60	\$5.60	34475
Timothy H. Shaffer 08/27/2013	1158/1158.19 SRG	7238	BK Debtor Chap 11 Hard	E109	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Travel expenses - taxi [Seattle]	1	\$47.90	\$47.90	34475

SWAZLAW, P.L.C.
Client Expense Report

Client Name	Client Matter ID	Resp. Audit #	File Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer 08/27/2013	1158/1158.19 SRG 7239	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E109	Travel expenses - meals [Seattle]	1	\$12.00	\$12.00	34475
Timothy H. Shaffer 08/27/2013	1158/1158.19 SRG 7534	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E107	Federal Express - Perkins Coie (Seattle)	1	\$60.00	\$60.00	34475
Timothy H. Shaffer 08/28/2013	1158/1158.19 SRG 7535	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E107	Federal Express - Perkins Coie (Seattle)	1	\$123.77	\$123.77	34475
Timothy H. Shaffer 08/30/2013	1158/1158.19 SRG 7104	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E106	Westlaw research	1	\$156.57	\$156.57	34475
Timothy H. Shaffer 08/30/2013	1158/1158.19 SRG 7550	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E110	Bankruptcy Court access fee	1	\$11.80	\$11.80	34475
Timothy H. Shaffer 08/30/2013	1158/1158.19 SRG 8696	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E103	Parking expense - Sky Harbor	1	\$33.00	\$33.00	34475
Timothy H. Shaffer 09/03/2013	1158/1158.19 SRG 7536	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E107	Federal Express - Perkins Coie (Seattle)	1	\$136.39	\$136.39	34475
Timothy H. Shaffer 09/03/2013	1158/1158.19 SRG 7585	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E111	Meals - The Capital Grille [Seattle]	1	\$27.92	\$27.92	34475
Timothy H. Shaffer 09/07/2013	1158/1158.19 SRG 8699	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E109	Travel expense - Hotel Monaco [Seattle]	1	\$276.28	\$276.28	34475
Timothy H. Shaffer 09/11/2013	1158/1158.19 SRG 7586	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E111	Meals - W Hotel [Seattle]	1	\$47.79	\$47.79	34475
Timothy H. Shaffer 09/11/2013	1158/1158.19 SRG 7587	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E103	Parking expense - Sky Harbor	1	\$44.00	\$44.00	34475
Timothy H. Shaffer 09/11/2013	1158/1158.19 SRG 7589	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection)	E107	Federal Express	1	\$183.40	\$183.40	34475

SWAZLAW, P.L.C.
Client Expense Report

Client Name	Client Matter ID	Resp. Audit #	File Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer 09/21/2013	1158/1158.19 SRG	8698	BK Debtor Chap 11 Hard	E 109	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Travel expenses - W Hotel [Seattle]	1	\$675.64	\$675.64	34475
Timothy H. Shaffer 09/20/2013	1158/1158.19 SRG	8033	BK Debtor Chap 11 Hard	E 106	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Westlaw research	1	\$1,072.14	\$1,072.14	34475
Timothy H. Shaffer 09/20/2013	1158/1158.19 SRG	8392	BK Debtor Chap 11 Hard	E 110	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Bankruptcy Court access fee	1	\$2.60	\$2.60	34475
Timothy H. Shaffer 09/19/2013	1158/1158.19 SRG	8602	BK Debtor Chap 11 Hard	E 113	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Iron Horse Legal - fee to file document unc	1	\$10.00	\$10.00	34792
Timothy H. Shaffer 10/16/2013	1158/1158.19 SRG	8750	BK Debtor Chap 11 Hard	E 103	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Parking expense	1	\$2.00	\$2.00	34792
Timothy H. Shaffer 10/31/2013	1158/1158.19 SRG	9593	BK Debtor Chap 11 Hard	E 110	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Bankruptcy Court access fee	1	\$79.50	\$79.50	34792
Timothy H. Shaffer 10/31/2013	1158/1158.19 SRG	9597	BK Debtor Chap 11 Hard	E 106	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Westlaw research	1	\$109.12	\$109.12	34792
Timothy H. Shaffer 11/06/2013	1158/1158.19 SRG	9518	BK Debtor Chap 11 Hard	E 103	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Parking expense	1	\$8.00	\$8.00	34792
Timothy H. Shaffer 11/07/2013	1158/1158.19 SRG	10984	BK Debtor Chap 11 Hard	E 106	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Westlaw research	1	\$192.30	\$192.30	34792
Timothy H. Shaffer 12/31/2013	1158/1158.19 SRG	11574	BK Debtor Chap 11 Hard	E 110	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Bankruptcy Court access fee	1	\$7.50	\$7.50	34792
Timothy H. Shaffer 01/11/2014	1158/1158.14 SRG	11681	BK Debtor Chap 11 Hard	E 103	Shaffer-Dynamix (14 - Litigation) Parking expense	1	\$2.00	\$2.00	34792
Timothy H. Shaffer 01/31/2014	1158/1158.19 SRG	12650	BK Debtor Chap 11 Hard	E 110	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) Bankruptcy Court access fee	1	\$5.50	\$5.50	34792

SWAZILAW, P.L.C.
Client Expense Report

Client Name	Date	Client Matter ID	Resp. Audit #	File Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer	05/02/2014	1158/1158.19 SRG	16943	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) E113	Iron Horse Legal - file documents under se	1	\$10.00	\$10.00	34935
Timothy H. Shaffer	05/05/2014	1158/1158.14 SRG	16050	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E113	Iron Horse Legal - deliver sealed documen	1	\$12.00	\$12.00	34935
Timothy H. Shaffer	07/29/2014	1158/1158.19 SRG	17983	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) MISC	TERIS - Relativity monthly database monit	1	\$300.00	\$300.00	35119
Timothy H. Shaffer	07/30/2014	1158/1158.19 SRG	17991	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) MISC	TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	35119
Timothy H. Shaffer	08/11/2014	1158/1158.14 SRG	18460	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E103	Parking expense	1	\$2.00	\$2.00	35159
Timothy H. Shaffer	08/28/2014	1158/1158.19 SRG	18863	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) MISC	TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	35159
Timothy H. Shaffer	09/04/2014	1158/1158.14 SRG	19344	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E113	Iron Horse Legal - delivery to client	1	\$17.00	\$17.00	35288
Timothy H. Shaffer	09/09/2014	1158/1158.19 SRG	19684	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) MISC	TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	35288
Timothy H. Shaffer	10/07/2014	1158/1158.19 SRG	20763	BK Debtor Chap 11 Soft	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) MISC	TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	35375
Timothy H. Shaffer	10/31/2014	1158/1158.14 SRG	20897	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E106	Westlaw research	1	\$69.80	\$69.80	35375
Timothy H. Shaffer	10/31/2014	1158/1158.14 SRG	21278	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E110	Bankruptcy Court access fee	1	\$37.90	\$37.90	35375
Timothy H. Shaffer	11/07/2014	1158/1158.14 SRG	21483	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) E101	Photocopies	513	\$0.15	\$76.95	36011

SWAZLAW, P.L.C.
Client Expense Report

Client Name	Client Matter ID	Resp. Audit #	File Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer 11/25/2014	1158/1158.19 SRG	22508	BK Debtor Chap 11 Hard	MISC	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	36011
Timothy H. Shaffer 11/28/2014	1158/1158.14 SRG	22240	BK Debtor Chap 11 Hard	E101	Photocopies	10	\$0.15	\$1.50	36011
Timothy H. Shaffer 11/29/2014	1158/1158.19 SRG	23700	BK Debtor Chap 11 Hard	MISC	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	36011
Timothy H. Shaffer 11/31/2014	1158/1158.14 SRG	23137	BK Debtor Chap 11 Hard	E110	Bankruptcy Court access fee	1	\$4.40	\$4.40	36011
Timothy H. Shaffer 12/11/2015	1158/1158.14 SRG	23445	BK Debtor Chap 11 Hard	E101	Photocopies	12	\$0.15	\$1.80	36011
Timothy H. Shaffer 12/12/2015	1158/1158.14 SRG	23488	BK Debtor Chap 11 Hard	E103	Parking expense	1	\$2.00	\$2.00	36011
Timothy H. Shaffer 01/22/2015	1158/1158.14 SRG	23633	BK Debtor Chap 11 Hard	E113	Iron Horse Legal - file notice of bankruptcy	1	\$14.00	\$14.00	36011
Timothy H. Shaffer 01/26/2015	1158/1158.19 SRG	24787	BK Debtor Chap 11 Hard	MISC	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	36011
Timothy H. Shaffer 01/27/2015	1158/1158.19 SRG	25770	BK Debtor Chap 11 Hard	MISC	TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	36011
Timothy H. Shaffer 02/28/2015	1158/1158.14 SRG	25244	BK Debtor Chap 11 Hard	E106	Westlaw research	1	\$361.05	\$361.05	36011
Timothy H. Shaffer 04/17/2015	1158/1158.19 SRG	25796	BK Debtor Chap 11 Hard	MISC	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) TERIS - shut down Relativity database	1	\$420.40	\$420.40	36011
Timothy H. Shaffer 05/31/2015	1158/1158.14 SRG	26237	BK Debtor Chap 11 Hard	E106	Westlaw research	1	\$143.21	\$143.21	36011

SWAZLAW, P.L.C.
Client Expense Report

Client Name	Client Matter ID	Resp. Audit #	File Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer 03/23/2015	1158/1158.14 SRG	28043	BK Debtor Chap 11 Hard	Shaffer-Dynamix (19 - Relief from Stay and Adequate Protection) MISC	TERIS - Relativity monthly database monit	1	\$60.00	\$60.00	36011
Timothy H. Shaffer 04/23/2015	1158/1158.14 SRG	26833	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E103	Parking expense	1	\$3.00	\$3.00	36011
Timothy H. Shaffer 04/20/2015	1158/1158.14 SRG	27507	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E106	Westlaw research	1	\$386.09	\$386.09	36011
Timothy H. Shaffer 03/11/2015	1158/1158.14 SRG	28739	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E110	Bankruptcy Court access fee	1	\$8.40	\$8.40	36011
Timothy H. Shaffer 06/25/2015	1158/1158.14 SRG	29058	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E113	Iron Horse Legal - deliver documents unde	1	\$12.00	\$12.00	36011
Timothy H. Shaffer 06/30/2015	1158/1158.14 SRG	29369	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E106	Westlaw research	1	\$845.50	\$845.50	36011
Timothy H. Shaffer 07/01/2015	1158/1158.14 SRG	29386	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) E101	Photocopies	178	\$0.15	\$26.70	36011
Timothy H. Shaffer 07/22/2015	1158/1158.14 SRG	29568	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E113	Iron Horse Legal - fee to file documents ur	1	\$14.00	\$14.00	36011
Timothy H. Shaffer 07/23/2015	1158/1158.14 SRG	29663	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E103	Parking expense	1	\$8.00	\$8.00	36011
Timothy H. Shaffer 07/31/2015	1158/1158.14 SRG	30229	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E106	Westlaw research	1	\$811.19	\$811.19	36011
Timothy H. Shaffer 08/11/2015	1158/1158.14 SRG	31530	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E106	Westlaw research	1	\$56.59	\$56.59	36121
Timothy H. Shaffer 08/29/2015	1158/1158.14 SRG	32908	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E113	Iron Horse Legal - delivery to Perkins Coie	1	\$12.00	\$12.00	36196

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Timothy H. Shaffer 10/24/2015	1158/1158.14 SRG	33211	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) E101	Photocopies	46	\$0.15	\$6.90	36261
Timothy H. Shaffer 10/24/2015	1158/1158.14 SRG	33212	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) E108	Postage expense	1	\$3.72	\$3.72	36261
Timothy H. Shaffer 10/26/2015	1158/1158.14 SRG	34708	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) E108	Postage expense	1	\$5.68	\$5.68	36413
Timothy H. Shaffer 10/29/2015	1158/1158.14 SRG	35846	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) E113	Iron Horse Legal - delivery to Perkins Coie	1	\$14.00	\$14.00	36413
Timothy H. Shaffer 10/16/2016	1158/1158.14 SRG	35617	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) MISC	Ness Consulting, LLC	1	\$20,434.00	\$20,434.00	36478
Timothy H. Shaffer 05/31/2016	1158/1158.14 SRG	42538	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PACER	Bankruptcy Court access fee	1	\$1.80	\$1.80	36810
Timothy H. Shaffer 06/09/2016	1158/1158.14 SRG	42288	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) MISC	Ness Consulting, LLC	1	\$1,204.00	\$1,204.00	36834
Timothy H. Shaffer 11/30/2016	1158/1158.14 SRG	49099	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$501.65	\$501.65	37225
Timothy H. Shaffer 10/19/2016	1158/1158.14 SRG	49626	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$380.59	\$380.59	37260
Timothy H. Shaffer 07/12/2017	1158/1158.14 SRG	50135	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PARK	Parking expense	1	\$5.00	\$5.00	37314
Timothy H. Shaffer 07/30/2017	1158/1158.14 SRG	50273	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PARK	Parking expense	1	\$2.00	\$2.00	37314
Timothy H. Shaffer 07/31/2017	1158/1158.14 SRG	50798	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$11.27	\$11.27	37314

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Timothy H. Shaffer	03/17/2017	1158/1158.14 SRG	52123	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PS	Postage expense	1	\$3.08	\$3.08	37483
Timothy H. Shaffer	03/17/2017	1158/1158.14 SRG	52871	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$68.20	\$68.20	37483
Timothy H. Shaffer	04/14/2017	1158/1158.14 SRG	53124	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PC	Photocopies	20	\$0.15	\$3.00	37501
Timothy H. Shaffer	04/28/2017	1158/1158.14 SRG	53680	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) MISC	Ness Consulting, LLC	1	\$2,016.00	\$2,016.00	37501
Timothy H. Shaffer	04/28/2017	1158/1158.14 SRG	54043	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$274.26	\$274.26	37501
Timothy H. Shaffer	05/03/2017	1158/1158.14 SRG	56752	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$10.09	\$10.09	37871
Timothy H. Shaffer	05/11/2017	1158/1158.14 SRG	56750	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) MISC	Inertia Software - E-Discovery case update	1	\$350.00	\$350.00	37871
Timothy H. Shaffer	06/01/2017	1158/1158.14 SRG	56662	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$271.52	\$271.52	37871
Timothy H. Shaffer	06/12/2017	1158/1158.14 SRG	56660	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) MISC	Inertia Software - E-Discovery updates	1	\$70.00	\$70.00	37871
Timothy H. Shaffer	06/20/2017	1158/1158.14 SRG	56658	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PR	Printing and reproduction expense of color	1	\$346.00	\$346.00	37871
Timothy H. Shaffer	06/20/2017	1158/1158.14 SRG	58643	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) MISC	American Airlines - tickets to Seattle for Sc	1	\$897.08	\$897.08	37871
Timothy H. Shaffer	06/20/2017	1158/1158.14 SRG	58639	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$412.05	\$412.05	37871

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Timothy H. Shaffer 07/20/2017	1158/1158.14 SRG 58623	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$12.57	\$12.57	37871
Timothy H. Shaffer 07/25/2017	1158/1158.14 SRG 58605	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$7.92	\$7.92	37871
Timothy H. Shaffer 07/28/2017	1158/1158.14 SRG 60072	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) TRV	Travel expense - taxi [July depositions in S	1	\$50.00	\$50.00	37871
Timothy H. Shaffer 07/31/2017	1158/1158.14 SRG 58599	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$213.40	\$213.40	37871
Timothy H. Shaffer 07/31/2017	1158/1158.14 SRG 60074	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) ML	Travel expense - meals [July depositions in	1	\$101.12	\$101.12	37871
Timothy H. Shaffer 07/31/2017	1158/1158.14 SRG 60076	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	Printing and reproduction expense - exhibi	1	\$468.70	\$468.70	37871
Timothy H. Shaffer 07/31/2017	1158/1158.14 SRG 60077	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PARK	Parking expense - Sky Harbor airport	1	\$75.00	\$75.00	37871
Timothy H. Shaffer 07/31/2017	1158/1158.14 SRG 60082	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) TRV	Southwest Airlines - Scott Goldberg	1	\$366.23	\$366.23	37871
Timothy H. Shaffer 07/31/2017	1158/1158.14 SRG 60083	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) TRV	Southwest Airlines - Stephen Ashworth	1	\$366.23	\$366.23	37871
Timothy H. Shaffer 08/01/2017	1158/1158.14 SRG 60079	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TRV	Hotel Monaco Seattle - Scott Goldberg	1	\$1,113.76	\$1,113.76	37871
Timothy H. Shaffer 08/01/2017	1158/1158.14 SRG 60081	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TRV	Hotel Monaco Seattle - Stephen Ashworth	1	\$1,174.64	\$1,174.64	37871
Timothy H. Shaffer 08/07/2017	1158/1158.14 SRG 58074	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PACER	Bankruptcy Court access fee	1	\$16.90	\$16.90	37871

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Timothy H. Shaffer 08/20/2017	1158/1158.14 SRG	58595	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PR	YOM Court Reporting - Soder video depos	1	\$1,341.00	\$1,341.00	37871
Timothy H. Shaffer 08/20/2017	1158/1158.14 SRG	58597	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PR	YOM Court Reporting - Ice deposition tran	1	\$1,666.00	\$1,666.00	37871
Timothy H. Shaffer 08/20/2017	1158/1158.14 SRG	60104	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	YOM Court Reporting - Ice video depositio	1	\$2,340.25	\$2,340.25	37871
Timothy H. Shaffer 08/25/2017	1158/1158.14 SRG	58593	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) PR	YOM Court Reporting - Soder deposition tr	1	\$1,948.45	\$1,948.45	37871
Timothy H. Shaffer 08/24/2017	1158/1158.14 SRG	58968	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Ness Consulting - Expert Witness Fees (1	1	\$14,120.00	\$14,120.00	37871
Timothy H. Shaffer 08/24/2017	1158/1158.14 SRG	58970	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Ness Consulting - Expert Witness Fees (1	1	\$7,516.00	\$7,516.00	37871
Timothy H. Shaffer 08/24/2017	1158/1158.14 SRG	58972	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Ness Consulting - Expert Witness Fees (1	1	\$4,072.00	\$4,072.00	37871
Timothy H. Shaffer 08/31/2017	1158/1158.14 SRG	59534	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$26.81	\$26.81	37871
Timothy H. Shaffer 08/31/2017	1158/1158.14 SRG	60780	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Ness Consulting - expert witness fees	1	\$7,308.00	\$7,308.00	37947
Timothy H. Shaffer 09/07/2017	1158/1158.14 SRG	60894	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$7.82	\$7.82	37947
Timothy H. Shaffer 09/30/2017	1158/1158.14 SRG	60850	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$299.64	\$299.64	37947
Timothy H. Shaffer 10/31/2017	1158/1158.14 SRG	61857	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$79.90	\$79.90	37974

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Timothy H. Shaffer 10/23/2017	1158/1158.14 SRG	62004	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PACER	Bankruptcy Court access fee	1	\$ 1.40	\$ 1.40	37974
Timothy H. Shaffer 11/20/2017	1158/1158.14 SRG	62938	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$ 172.69	\$ 172.69	38052
Timothy H. Shaffer 12/04/2017	1158/1158.14 SRG	64423	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TRV	Delta Airlines - airfare to Seattle	2	\$ 431.40	\$ 862.80	38132
Timothy H. Shaffer 11/04/2017	1158/1158.14 SRG	64424	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) HOT	Hotels.com - W Hotel Seattle	1	\$ 534.32	\$ 534.32	38132
Timothy H. Shaffer 11/20/2017	1158/1158.14 SRG	63966	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	YOM Court Reporting - Amazon 30(b)(6) d	1	\$ 2,394.35	\$ 2,394.35	38132
Timothy H. Shaffer 11/20/2017	1158/1158.14 SRG	64425	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) HOT	W Hotel Seattle	1	\$ 122.40	\$ 122.40	38132
Timothy H. Shaffer 11/20/2017	1158/1158.14 SRG	64426	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PARK	Skyharbor Parking - Seattle trip	1	\$ 54.00	\$ 54.00	38132
Timothy H. Shaffer 11/28/2017	1158/1158.14 SRG	64254	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$ 29.40	\$ 29.40	38132
Timothy H. Shaffer 11/24/2017	1158/1158.14 SRG	63802	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) DEL	Federal Express - delivery to Mr. English	8	\$ 30.56	\$ 30.56	38132
Timothy H. Shaffer 12/20/2017	1158/1158.14 SRG	64258	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$ 2.87	\$ 2.87	38132
Timothy H. Shaffer 11/23/2017	1158/1158.14 SRG	64305	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$ 49.50	\$ 49.50	38132
Timothy H. Shaffer 01/26/2018	1158/1158.14 SRG	65339	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PROF	Kurk Spendlove - data analysis and IT con	1	\$ 2,000.00	\$ 2,000.00	38348

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Timothy H. Shaffer 01/13/2018	1158/1158.14 SRG	67850	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PROF	Morones Analytics - Consulting fees [Jan.	1	\$2,445.00	\$2,445.00	38348
Timothy H. Shaffer 02/07/2018	1158/1158.14 SRG	67087	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$3.27	\$3.27	38348
Timothy H. Shaffer 05/28/2018	1158/1158.14 SRG	68505	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$11.29	\$11.29	38434
Timothy H. Shaffer 07/03/2018	1158/1158.14 SRG	67354	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	YOM Court Reporting Services - Amazon	1	\$1,245.41	\$1,245.41	38434
Timothy H. Shaffer 08/31/2018	1158/1158.14 SRG	67951	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$23.02	\$23.02	38434
Timothy H. Shaffer 07/03/2018	1158/1158.14 SRG	68503	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - Expert Witness Fees	1	\$26,250.00	\$26,250.00	38458
Timothy H. Shaffer 07/05/2018	1158/1158.14 SRG	70582	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - expert witness fees	1	\$31,914.00	\$31,914.00	38567
Timothy H. Shaffer 07/30/2018	1158/1158.14 SRG	69920	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PACER	PACER document access fee	1	\$9.70	\$9.70	38458
Timothy H. Shaffer 07/06/2018	1158/1158.14 SRG	70184	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - expert witness fees [A	1	\$48,450.00	\$48,450.00	38567
Timothy H. Shaffer 05/23/2018	1158/1158.14 SRG	70517	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Ashworth Consulting, LLC - Portland, OR r	1	\$2,061.48	\$2,061.48	38567
Timothy H. Shaffer 05/24/2018	1158/1158.14 SRG	70847	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$17.23	\$17.23	38567
Timothy H. Shaffer 05/31/2018	1158/1158.14 SRG	70778	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$175.21	\$175.21	38567

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Timothy H. Shaffer 06/21/2018	1158/1158.14 SRG	71853	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - Expert Witness Fees	1	\$42,078.00	\$42,078.00	38604
Timothy H. Shaffer 06/23/2018	1158/1158.14 SRG	72982	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - Expert Witness Fees	1	\$29,085.00	\$29,085.00	38742
Timothy H. Shaffer 06/23/2018	1158/1158.14 SRG	74190	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - expert witness fees	1	\$77,951.39	\$77,951.39	38742
Timothy H. Shaffer 06/23/2018	1158/1158.14 SRG	73994	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) ML	FEZ - meal expense	1	\$133.05	\$133.05	38822
Timothy H. Shaffer 06/27/2018	1158/1158.14 SRG	75328	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$20.89	\$20.89	38822
Timothy H. Shaffer 06/31/2018	1158/1158.14 SRG	75308	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$60.68	\$60.68	38822
Timothy H. Shaffer 06/30/2018	1158/1158.14 SRG	75941	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - August time and expense	1	\$20,890.56	\$20,890.56	38843
Timothy H. Shaffer 06/24/2018	1158/1158.14 SRG	76625	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$35.44	\$35.44	38843
Timothy H. Shaffer 06/26/2018	1158/1158.14 SRG	76626	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$7.33	\$7.33	38843
Timothy H. Shaffer 10/09/2018	1158/1158.14 SRG	76832	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - expert witness fees	1	\$3,682.50	\$3,682.50	38918
Timothy H. Shaffer 10/41/2018	1158/1158.14 SRG	78059	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	Draft n Craft - summary of Eric Soder depo	1	\$111.50	\$111.50	38918
Timothy H. Shaffer 10/26/2018	1158/1158.14 SRG	77192	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - expert witness fees	1	\$2,415.00	\$2,415.00	38918

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Timothy H. Shaffer 11/01/2018	1158/1158.14 SRG	78054	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PARK	Parking expense	1	\$3.00	\$3.00	39046
Timothy H. Shaffer 11/29/2018	1158/1158.14 SRG	79025	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TEL	Long-distance charges [conference call]	1	\$9.21	\$9.21	39046
Timothy H. Shaffer 11/20/2018	1158/1158.14 SRG	79662	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	DraftnCraft - deposition summary	1	\$111.50	\$111.50	39110
Timothy H. Shaffer 01/18/2019	1158/1158.14 SRG	80627	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - expert witness fees	1	\$712.50	\$712.50	39201
Timothy H. Shaffer 01/13/2019	1158/1158.14 SRG	81242	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PACER	PACER document access fee	1	\$4.20	\$4.20	39201
Timothy H. Shaffer 02/11/2019	1158/1158.14 SRG	81580	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - expert witness fees (J	1	\$4,680.00	\$4,680.00	39235
Timothy H. Shaffer 03/20/2019	1158/1158.14 SRG	81842	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) TRV	Southwest Airlines - travel to Seattle for 3/	2	\$157.97	\$315.94	39346
Timothy H. Shaffer 04/11/2019	1158/1158.14 SRG	82365	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) EXP	Morones Analytics - expert witness fees	1	\$2,085.00	\$2,085.00	39346
Timothy H. Shaffer 04/19/2019	1158/1158.14 SRG	83795	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	Escribers - transcript	1	\$63.60	\$63.60	39420
Timothy H. Shaffer 05/25/2019	1158/1158.14 SRG	82727	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	FedEx Office - printing and reproduction	1	\$36.37	\$36.37	39346
Timothy H. Shaffer 05/26/2019	1158/1158.14 SRG	83794	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	FedEx Office - printing and reproduction	1	\$292.05	\$292.05	39420
Timothy H. Shaffer 05/26/2019	1158/1158.14 SRG	82726	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PARK	Phoenix Sky Harbor - parking	1	\$54.00	\$54.00	39346

SWAZLAW, P.L.C.
Client Expense Report

Client Date	Client Matter ID Audit #	Resp.	File Type Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer 03/26/2019	1158/1158.14 SRG 83796	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	ML	Meal Expense - Seattle depo	1	\$164.81	\$164.81	39420
Timothy H. Shaffer 03/26/2019	1158/1158.14 SRG 83797	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	HOT	Hotel - Seattle depo	1	\$1,441.17	\$1,441.17	39420
Timothy H. Shaffer 03/26/2019	1158/1158.14 SRG 82748	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	PR	YOM: Full Service Court Reporting - contri	1	\$950.00	\$950.00	39346
Timothy H. Shaffer 03/26/2019	1158/1158.14 SRG 83358	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	PACER	PACER document access fee	1	\$4.50	\$4.50	39346
Timothy H. Shaffer 04/10/2019	1158/1158.14 SRG 83459	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	EXP	Morones Analytics - expert witness fees	1	\$18,225.47	\$18,225.47	39420
Timothy H. Shaffer 04/12/2019	1158/1158.14 SRG 83807	BK Debtor Chap 11 Soft	Shaffer-Dynamix (14 - Litigation)	PR	YOM: Full Service Court Reporting - contri	1	\$1,515.40	\$1,515.40	39420
Timothy H. Shaffer 04/22/2019	1158/1158.14 SRG 83804	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	ML	Meal Expense	1	\$43.45	\$43.45	39420
Timothy H. Shaffer 04/30/2019	1158/1158.14 SRG 84286	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	PACER	PACER document access fee	1	\$4.70	\$4.70	39420
Timothy H. Shaffer 04/30/2019	1158/1158.14 SRG 84287	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	PACER	PACER document access fee	1	\$16.70	\$16.70	39420
Timothy H. Shaffer 05/09/2019	1158/1158.14 SRG 84532	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	PR	YOM: Full Service Reporting - Bellino tran	1	\$1,472.45	\$1,472.45	39489
Timothy H. Shaffer 05/14/2019	1158/1158.14 SRG 84885	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	EXP	Morones Analytics - expert witness fees	1	\$57,000.00	\$57,000.00 *	39489
Timothy H. Shaffer 05/14/2019	1158/1158.14 SRG 84891	BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation)	PR	YOM: Full Service Reporting - Tim Shaffer	1	\$822.90	\$822.90	39489

SWAZLAW, P.L.C.
Client Expense Report

Client Date	Client Matter ID Audit #	Resp.	File Type Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer 06/03/2019	1158/1158.14 SRG 84933		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	YOM: Full Service Court Reporting - Azzar	1	\$865.40	\$865.40	39489
Timothy H. Shaffer 06/03/2019	1158/1158.14 SRG 84973		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	YOM: Full Service Court Reporting - Lawca	1	\$958.80	\$958.80	39489
Timothy H. Shaffer 06/03/2019	1158/1158.14 SRG 85482		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$53.78	\$53.78	39489
Timothy H. Shaffer 06/03/2019	1158/1158.14 SRG 85523		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	YOM: Full Service Court Reporting - Thom	1	\$1,317.90	\$1,317.90	39531
Timothy H. Shaffer 06/04/2019	1158/1158.14 SRG 86718		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PROF	Morones Analytics - expert witness fees	1	\$0.00	\$0.00 **	39531
Timothy H. Shaffer 06/07/2019	1158/1158.14 SRG 85713		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PROF	Fronteo USA - Relativity hosting	1	\$229.47	\$229.47	39531
Timothy H. Shaffer 06/30/2019	1158/1158.14 SRG 86032		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$1,109.95	\$1,109.95	39531
Timothy H. Shaffer 06/23/2019	1158/1158.14 SRG 86895		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PR	YOM: Full Service Court Reporting - Amaz	1	\$750.55	\$750.55	

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SWAZLAW, P.L.C.
Client Expense Report

Client Name	Client Matter ID	Resp. Audit #	File Type	File Code	Description	Unit	Rate	Value	Invoice #
Timothy H. Shaffer 07/31/2019	1158/1158.14 SRG 87437		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PACER	PACER document access fee	1	\$3.80	\$3.80	
Timothy H. Shaffer 07/31/2019	1158/1158.14 SRG 87466		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$26.38	\$26.38	
Timothy H. Shaffer 08/28/2019	1158/1158.14 SRG 87758		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) WL	Westlaw research	1	\$8.04	\$8.04	
Timothy H. Shaffer 08/29/2019	1158/1158.14 SRG 87754		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PACER	PACER document access fee	1	\$1.10	\$1.10	
Timothy H. Shaffer 08/27/2019	1158/1158.14 SRG 87755		BK Debtor Chap 11 Hard	Shaffer-Dynamix (14 - Litigation) PACER	PACER document access fee	1	\$1.10	\$1.10	
Reimbursed Costs***			BK Debtor Chap 11	Reimbursed in Chapter 11 Case		1	(\$8,117.38)	(\$8,117.38)	

Firm Totals

Summary by Responsible Lawyer			Value
	SRG		\$463,459.65
	Total		\$463,459.65
Summary by Type			Value
	Hard		\$425,719.96
	Soft		\$37,739.69
	Total		\$463,459.65

SWAZLAW, P.L.C.
Client Expense Report

Client Date	Client Matter ID Audit #	Resp.	File Type Type	File Code	Description	Unit	Rate	Value	Invoice #
Summary by Code									
								Value	
								\$60.00	
					DEL			\$30.56	
					Reimbursement			(\$8,117.38)	
					E101			\$116.10	
					E102			\$549.60	
					E103			\$126.00	
					E106			\$4,686.98	
					E107			\$503.56	
					E108			\$15.00	
					E109			\$1,011.82	
					E110			\$173.50	
					E111			\$75.71	
					E112			\$293.00	
					E113			\$125.00	
					EXP			\$400,496.90	
					HOT			\$2,097.89	
					MISC			\$26,171.48	
					ML			\$442.43	
					PACER			\$65.90	
					PARK			\$193.00	
					PC			\$3.00	
					PR			\$21,018.58	
					PROF			\$4,674.47	
					PS			\$3.08	
					TEL			\$175.33	
					TRV			\$4,249.60	
					WL			\$4,218.54	
					Total			\$463,459.65	
Summary by File Type									
								Value	
					BK Debtor Chap 11			\$463,459.65	
					Total			\$463,459.65	
Summary by Billing Category									
								Value	
					Billable			\$463,459.65	
					Total			\$463,459.65	

* The original invoice of \$80,467.50 shows a \$6,000 credit from the vendor. The new total amount of \$74,467.50 was paid both by Schian Walker (\$57,000) and G&K (\$17,467.50).

** The May invoice of \$37,796.50 was fully paid by G&K, so it has been zeroed out on this spreadsheet.

** During the Chapter 11 Case, Schian Walker was reimbursed \$8,117.38. This reimbursed amount was not reflected on the original spreadsheet.